

**ADDENDUM #1
TO SPEC. 07-103**

**ANNUAL REQUIREMENTS
FOR
MOTOR FUELS**

Addendum #1 to Spec. 07-103 for above project, bids to be opened on **Wednesday, April 04, 2007** at 12:00 noon.

Answers to the attached letter are as follows and attached are the last invoices as requested. The bid tab for the last fuel bid is listed on the City of Lincoln Purchasing Web site www.lincoln.ne.gov Keyword: Bid, select current year, select bid specification 05-127, bid results.

All other terms and conditions to remain unchanged.

Dated this 15th day of March, 2007.

Purchasing Department

Tom Kopplin
Assistant Purchasing Agent



**PETROLEUM TRADERS
CORPORATION**

7120 Pointe Inverness Way
Fort Wayne, IN 46804-7928
(260) 432-6622

March 14, 2007

City of Lincoln
Attn: Tom Kopplin
440 South 8th Street
Lincoln, NE 68508
Phone: 402-441-7410
Fax: 402-441-6513

Dear Mr. Kopplin:

Petroleum Traders Corporation would like to formally request from your last awarded bid for gasoline and diesel fuel a copy of the award vendors bid, and four (4) recent invoices for each product delivered under the current contract by the awarded vendor(s). Bids are due on April 4, 2007.

If you would, please fax the requested information to my attention at 260-207-6320.

Our request is not intended to imply any wrongdoing on anyone's behalf. Diligence in research is essential to providing equitable and competitive bid submissions.

Should there be any charges or fees assessed to my request, please let me know prior to sending the requested information for approval and I will have a check issued for the proper amount once approved. Please let me know to whom the check should be made out to and the amount. My number is 800-348-3705 ext. 6320.

I sincerely appreciate your time and efforts involved with providing the requested document. If you should have any questions, feel free to contact at your earliest convenience.

Thank you for your assistance with my request.

Respectfully,

Diane Durnell

Diane Durnell
Contract Sales

Sapp Bros. Petroleum, Inc.

5901 CORNHUSKER HWY
LINCOLN, NE 68507
TELEPHONE (402) 466-5522
TOLL FREE (888) 727-7788
FAX (402) 466-5529



"Where You're
#1"

INVOICE

1357611

GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON

LIN

DATE OF INVOICE

02/16/2007

SHIP TO

CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

TO:

CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

FOI

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA		TERMS	YOUR ORDER NUMBER	
CITYFM	02/16/2007	SBT, INC		NET 10		
		COL.	P.R.	F.O.B. POINT	REFERENCE NO.	OUR ORDER NUMBER
					078594	01323323
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
2500	NO LEAD GAS				1.7305	4326.25
#2	BOL# 240121 This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.				.2710 .0090 .0175	2.0280
6500	DIESEL #2 ULTRA LOW CLEAR W/ARCTIC				1.8705	12158.25
#3	BOL# 240121 UNDYED 15 PPM sulfur (Max) ULSD for use in all Diesel Vehicles and engines.				.2710 .0090 .0200	2.1645
9000	NE FUEL TAX					
2500	NE ENVIRONMENTAL FUND				.2710	2439.00
6500	NE ENVIRONMENTAL FUND				.0090	22.50
2500	FREIGHT ON GAS				.0030	19.50
6500	FREIGHT ON DIESEL				.0175 .0200	43.75 130.00
<div>Tank #2 2500 @ 2.2810 (2.0280 + .2530)</div> <div>Tank #3 6500 @ 2.4175 (2.1645 + .2530)</div> <div>2/22/07 (Jew) 11:07</div> <div>RECEIVED</div> <div>FEB 21 2007</div>						
SALES TAX						
TOTAL						19139.25

Sapp Bros. Petroleum, Inc.

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GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON

LIN

DATE OF INVOICE

02/14/2007

SHIP TO

CITY OF LINCOLN-FLEET SERVICES
2101 N 27TH
LINCOLN NE 68508

TO:

CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

F07

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
CITYFM	02/14/2007	SBT, INC	NET 10	
		COL. P.P.	F.O.B. POINT	REFERENCE NO.
				078586
				OUR ORDER NUMBER
				01319916

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5001 #2	NO LEAD GAS BOL# 239994 This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.	1.7255 .2710 .0090 .075	8629.23 2.0230
3001 #1	DIESEL #2 ULTRA LOW CLEAR W/ARCTIC BOL# 239994 UNDYED 15 PPM sulfur (Max) ULSD for use in all Diesel Vehicles and engines.	1.9200 .2710 .0030 .0200	5785.93 2.2200
8002	NE FUEL TAX		
5001	NE ENVIRONMENTAL FUND	.2710	2168.54
3001	NE ENVIRONMENTAL FUND	.0090	45.01
5001	FREIGHT ON GAS	.0030	9.00
3001	FREIGHT ON DIESEL	.0175 .0200	87.52 60.02

2/20/07
Jew
3:25

Tank #2

5001 @ 2.2760
(2.0230 + .2530)

RECEIVED

FEB 20 2007

Tank #1

3001 @ 2.4750
(2.2200 + .2530)

SALES TAX

TOTAL

16785.24

Sapp Bros. Petroleum, Inc.

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1366978

GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON

LIN

DATE OF INVOICE

02/15/2007

SHIP TO

CITY OF LINCOLN-FLEET SERVICES
3180 SOUTH ST
LINCOLN NE 68508

TO:

CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

F03

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
CITYFM	02/15/2007	SBT, INC	NET 10	
	COL. P.R.	F.O.B. POINT	REFERENCE NO.	OUR ORDER NUMBER
			078589	01320987

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
#3 999	NO LEAD GAS BOL# 240024 This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.	1.7355 2710 0090 0175	1733.76 2.0330
#1 7001	DIESEL #2 ULTRA LOW CLEAR W/ARCTIC BOL# 240024 UNDYED 15 PPM sulfur (Max) ULSD for use in all Diesel Vehicles and engines.	1.8855 2710 0030 0200	13200.39 2.1795
8000	NE FUEL TAX	.2710	2168.00
999	NE ENVIRONMENTAL FUND	.0090	8.99
7001	NE ENVIRONMENTAL FUND	.0030	21.00
999	FREIGHT ON GAS	.0175	17.48
7001	FREIGHT ON DIESEL	.0200	140.02

2/20/07
Wew
3:08

Tank #3

999 @ 2.2860

(2.0330 + .2530) RECEIVED

FEB 20 2007

Tank #1

7001 @ 2.4325

(2.1795 + .2530)

SALES TAX

TOTAL

17289.65

Sapp Bros. Petroleum, Inc.

5901 CORNHUSKER HWY
LINCOLN, NE 68507
TELEPHONE (402) 466-5522
TOLL FREE (888) 727-7788
FAX (402) 466-5529



INVOICE

1359410

GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON

DATE OF INVOICE

LIN

01/25/2007

SHIP TO

CITY OF LINCOLN-FLEET SERVICES
2101 N 27TH ST
LINCOLN NE 68508

TO:
CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

F07

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
CITYFM	01/25/2007	SBT, INC	NET 10	
		COL. P.R.	F.O.B. POINT	REFERENCE NO.
				078468
				01297780

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4001	NO LEAD GAS BOL# 238957 This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.	1.5385 .2710 .0175 .0070	6155.54 1.8360
1000	NO LEAD GAS BOL# 238957 This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.	1.5385 .2710 .0175 .0070	1538.50 1.8360
3500	DIESEL #2 ULTRA LOW CLEAR W/PM BOL# 238957 UNDOYED 15 PPM sulfur (Max) ULSD for use in all Diesel Vehicles and engines.	1.8095 .0200 .2710 .0030	6333.25 2.1035
5001	FREIGHT-GASOLINE	.0175	87.52
3500	FREIGHT-DIESEL	.0200	70.00
8501	NE FUEL TAX	.2710	2303.77
5001	NE ENVIRONMENTAL FUND	.0090	45.01
3500	NE ENVIRONMENTAL FUND	.0030	10.50
5001	FREIGHT ON GAS	.0000	.00
3500	FREIGHT ON DIESEL	.0000	.00
Tank # 2 4001 @ 2.0890 (1.8360 + .2530)			
Tank # 3 1000 @ 2.0890 (1.8360 + .2530)			
RECEIVED Tank # 1 JAN 3500 @ 2.3565 (2.1035 + .2530)			
SALES TAX			
TOTAL			16544.09

Sapp Bros. Petroleum, Inc.

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FAX (402) 466-5529



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GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON

LIN

DATE OF INVOICE

01/26/2007

SHIP TO

CITY OF LINCOLN-FLEET SERVICES
3200 BALDWIN
LINCOLN NE 68508

F02

TO:

CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
CITYFM	01/26/2007	SBT, INC	NET 10	
		COL. P.R.	F.O.B. POINT	REFERENCE NO.
				078473
				OUR ORDER NUMBER
				01299982

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4800 #13	DIESEL #2 ULTRA LOW CLEAR W/PM BOL# 53857 UNDYED 15 PPM sulfur (Max) ULSD for use in all Diesel Vehicles and engines.	1.7595 2710 0200 0030	8445.60 2.0535
4000 #14	DIESEL #2 ULTRA LOW CLEAR W/PM BOL# 53857 UNDYED 15 PPM sulfur (Max) ULSD for use in all Diesel Vehicles and engines.	1.7595 2710 0200 0030	7038.00 2.0535
8800	FREIGHT-DIESEL	0200	176.00
8800	NE FUEL TAX	2710	2384.80
8800	NE ENVIRONMENTAL FUND	0030	26.40
8800	FREIGHT ON DIESEL	0000	.00
<p>Tank #3 4800 @ 2.3065 (2.0535 + .2530)</p> <p>Tank #4 4000 @ 2.3065 (2.0535 + .2530)</p> <p>1/30/07 WJW 12:09</p> <p>RECEIVED</p> <p>JAN 30 2007</p>			
SALES TAX			
TOTAL			18070.80

Sapp Bros. Petroleum, Inc.

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GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON

LIN

DATE OF INVOICE

01/26/2007

SHIP TO

CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

FOI

TO:

CITY OF LINCOLN-FLEET SERVICES
901 NORTH 6TH STREET
LINCOLN NE 68508

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
CITYFM	01/26/2007	SBT, INC	NET 30	
COL.	P.R.	F.O.B. POINT	REFERENCE NO.	OUR ORDER NUMBER
			097452	01299960

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2001	NO LEAD GAS	1.5185	3038.52
	BOL# 238988	.0175	
#2	This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.	.2710	1.8160
		.0000	
5500	DIESEL #2 ULTRA LOW CLEAR W/PM	1.7595	9677.25
	BOL# 238989	.0000	
#3	UNDOYED 15 PPM sulfur (Max) ULSD for use in all Diesel Vehicles and engines.	.2710	2.0535
		.0030	
2001	FREIGHT-GASOLINE	.0175	35.02
5500	FREIGHT-DIESEL	.0200	110.00
7501	NE FUEL TAX	.2710	2032.77
2001	NE ENVIRONMENTAL FUND	.0090	18.01
5500	NE ENVIRONMENTAL FUND	.0030	16.50
2001	FREIGHT ON GAS	.0000	.00
5500	FREIGHT ON DIESEL	.0000	.00
Tank #2			
2001 @ 2.0690			
(1.8160 + .2530)			
RECEIVED			
JAN 30 2007			
Tank #3			
5500 @ 2.3065			
(2.0535 + .2530)			
		SALES TAX	
		TOTAL	14928.07